

Work Order ID 64933

Tuesday, January 04, 2011 9:51:21 AM



Ship today

Page 1

Item ID: D407-781-055

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 1/4/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/4/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 10-12-04

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
DSI 9480	A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D407-781-055/ DSI 9480
CHG001

Sub 104

CK for BG 11/01/04

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/1/04 SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sub 104

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-781-055

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Setup Start

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Start Date: 1/4/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 1/4/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-781-055/ DSI 9480

Location:

PPP rev: *Drift*

140

0.00



QC

Memo

0.00

Quality Control

QC21- Final Inspection - Work Order Release

*11/1/4**sf**OK**11/01/04**MF*
11-01-04
10-12-04

W/O:		WORK ORDER CHANGES					
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Picklist Print

Tuesday, January 04, 2011 9:51:20 AM

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Work Order ID: 64933



Parent Item: D407-781-055



Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 1/4/2011

Required Date: 1/4/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-781-011 *CHG001* Manufactured No



Floor Protector (Pilot and Co-Pilot)

110

Each

2.0000

1

1



11/1/4

Location

Loc Qty

Loc Code

FG010

2

59785

2

D407-781-025 *CHG001* Manufactured No



Floor Protector (Passenger Cabin)

110

Each

2.0000

1



11/1/4

Location

Loc Qty

Loc Code

FG040

2

52042

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries